

**FY2006 Physics Division Management Self Assessment Schedule**  
**Revision 0**

Qtr	Scheduled Assessment (Yes or No)	Assessment Title	Description	Assessor(s)	Assessment Due Date	Date Completed
1	Yes	PPE Use	General PPE use and designation of baseline PPE for certain facilities	DMS/BM/CH & line supervisor	Dec 15, 2005	
1	Yes	PPE Use	Use of Fall Protection	DMS/BM/CH & line supervisor	Dec 15, 2005	
2	Yes	Lock/Tag/Try - Electrical	NFPA 70E compliance - use of diagrams, Article 120 checks	DMS/BM/CH & line supervisor	March 15, 2006	
2	Yes	Electrical Safety	EH&S Manual 6230 - Qualified Person training,	DMS/BM/CH & line supervisor	March 15, 2006	
2	Yes	Lock/Tag/Try - Mechanical		DMS/BM/CH & line supervisor	March 15, 2006	
3	Yes	CATS Implementation	Division use of CATS – entries, effectiveness,	DMS/BM/CH	June 15, 2006	
3	Yes	Electrical Safety	Review of Configuration Management	DMS/BM/CH & line supervisor	June 15, 2006	
4	Yes	Material Handling	Operator training	DMS/BM/CH & line supervisor	Sept. 15, 2006	
4	Yes	Material Handling	Powered Industrial Vehicle use	DMS/BM/CH & line supervisor	Sept. 15, 2006	
4	Yes	Material Handling	Critical lift planning	DMS/BM/CH & line supervisor	Sept. 15, 2006	

Submitted: \_\_\_\_\_

Date: 11/17/05

Approved: \_\_\_\_\_

Associate Director

Date: 11/18/05